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PURCHASE SECTION REPORT  
For Week Ended 8 July 1953

<u>Requisitions</u>		
Balance pending end of previous week	0	
Received during week	<u>190</u>	
	190	
Completed during week	<u>38</u>	
Balance pending end of week	<u>152</u>	
<u>Purchase Orders Issued</u>	<u>22</u>	\$ 7,701.14

STATUS OF PENDING REQUISITIONS

A. <u>Without Action</u>		<u>Estimated Value</u>
Held less than 15 days	152*	\$177,384.00
Held more than 15 days	<u>0</u>	-0-
Total	<u>152</u>	<u>\$177,384.00</u>

\*All requests received by Purchase Order Branch after 2:00 p.m.  
7 July 1953.

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Contracts, Amendments, executed during period of  
1 July 1953 through 8 July 1953

Contract Number	Contractor	Commodity & Quantity	Dollar Value
		Task Type Master	-
		Extension of time	\$ 18,000
		High pressure hose unions & tester	-
		Task Type Master	-
		Small Mech. & Elec. Services	5,000
		Total of 5	\$ 23,000
Other Actions Completed		8	

Status of Requisitions Pending for Contract Section  
As of 8 July 1953

A. No Action	7	
B. Pending receipt of more information, clearances, etc.	5	
C. Pending Bid Openings and Awards	1	
D. Negotiations Underway	6	
E. Pending drafting of contractual documents	3	22
F. No further action required by procurement officer		
1. Pending typing and mailing to Contractor	10	
2. Pending signature of Contractor	9	
3. Pending final clearance and signature of Contracting Officer	-	19
		<u>41</u>

Note: 6 actual requisitions and 34 memos and letters were received during the week which will require contract or other action by the Contract Procurement Officers. Since in many cases two or more of these documents will be consolidated into one action, these figures do not mean that 40 separate actions will be required. The figures above of contract action requests received, completed, or pending are on this consolidated basis. The consolidations, cancellations and transfers resulted in net new contract actions of 22.

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